

### **Welcome to the PIA for FY 2010!**

Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.

To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate "personally identifiable information" of the public. Personally identifiable information, or "personal information," is information that may be used to identify a specific person.

The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide consent for any secondary use of information, such as use of collected information for marketing.

#### **Directions:**

VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program. More information can be found by reading VA 6508.

If you find that you can't click on checkboxes, make sure that you are: 1) Not in "design mode" and 2) you have enabled macros.

PIA Website: [http://vawww.privacy.va.gov/Privacy\\_Impact\\_Assessments.asp](http://vawww.privacy.va.gov/Privacy_Impact_Assessments.asp)

#### **Roles and Responsibilities:**

Roles and responsibilities for the specific process are clearly defined for all levels of staff in the Privacy Impact Assessment Handbook 6202.2 referenced in the procedure section of this document.

- a. The Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA Handbook 6202.2.
- b. Records Officer is responsible for supplying records retention and deletion schedules.
- c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance with VA Handbook 6202.2 and to immediately report all anomalies to the Privacy Service and appropriate management chain.
- d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information regarding security controls.
- e. The CIO is responsible for ensuring that the systems under his or her jurisdiction undergo a PIA. This responsibility includes identifying the IT systems, coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues, and

systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the PIA before submission to the Privacy Service.

**Definition of PII (Personally Identifiable Information)**

Information in identifiable form that is collected and stored in the system that either directly identifies an individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirect identify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

**Macros Must Be Enabled on This Form**

To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at the prompt.

### (FY 2010) PIA: System Identification

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Program or System Name:      Region 2, VHA, VISN 17,  
   North Texas Veterans HCS  
   VISTA - VMS System

OMB Unique System / Application / Program  
Identifier      (AKA: UPID #):      029-00-01-11-01-1180-00

The VistA system is the primary patient and employee database. The VistA system supports users in their day-to-day operations. This information system is continuously used during business and non-business hours, supporting many businesses processing within the agency's computing environment. The confidentiality, integrity and availability of the VistA-VMS system is HIGH, i.e., ensuring that data is only received by the persons and applications that it is intended for, that data is not subject to unauthorized or accidental alterations, and that the resources are available when needed. Due to the sensitivity of this information system, all personnel with system

Description of System / Application / Program: administration rights and

Facility Name:

Title:	Name:	Phone:	Email:
Privacy Officer:	Cheryl Johnson	214 857 1432	<a href="mailto:Cheryl.Johnson3@va.gov">Cheryl.Johnson3@va.gov</a>
Information Security Officer:	Herb Doller	214 857 0512	<a href="mailto:Herb.Doller@va.gov">Herb.Doller@va.gov</a>
Chief Information Officer:	Raleigh Murray	214 857 2044	<a href="mailto:Raleigh.Murray@va.gov">Raleigh.Murray@va.gov</a>

Person Completing Document:	Delores Williams	214 857 2058	<a href="mailto:Delores.Williams@va.gov">Delores.Williams@va.gov</a>
Person Completing Document:	Cheryl Johnson	214 857 1432	<a href="mailto:Cheryl.Johnson3@va.gov">Cheryl.Johnson3@va.gov</a>
Other Titles:			

Other Titles:

Other Titles:

Date of Last PIA Approved by VACO Privacy

Services: (MM/YYYY) 08/2008

Date Approval To Operate Expires: 08/2011

What specific legal authorities authorize this program or system: Title 38, USC Section 7301 (a)

What is the expected number of individuals that will have their PII stored in this system: 300,000+

Identify what stage the System / Application / Program is at: Operations/Maintenance

The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation. 23 years

Is there an authorized change control process which documents any changes to existing applications or systems? Yes

If No, please explain:

Has a PIA been completed within the last three years? Yes

Date of Report (MM/YYYY): 02/2008

Please check the appropriate boxes and continue to the next TAB and complete the remaining questions on this form.

☐ Have any changes been made to the system since the last PIA?

☐ Have any changes been made to the system since the last PIA?

☒ Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?

☒ Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?

☒ Does this system/application/program collect, store or disseminate PII/PHI data?

☒ Does this system/application/program collect, store or disseminate the SSN?

**If there is no Personally Identifiable Information on your system , please skip to TAB 12. ( See Comment for Definition of PII)**

## (FY 2010) PIA: System of Records

Is the data maintained under one or more approved System(s) of Records?

Yes

if the answer above is no, please skip to row 16.

For each applicable System(s) of Records, list:

1. All System of Record Identifier(s) (number):

2. Name of the System of Records:

VistA-VMS

htm

3. Location where the specific applicable System of Records Notice may be accessed (include the URL):

[http://www.va.gov/privacy/SystemsOfRecords/2001\\_Privacy\\_Act\\_GPO\\_SOR\\_compilation.pdf](http://www.va.gov/privacy/SystemsOfRecords/2001_Privacy_Act_GPO_SOR_compilation.pdf)

Have you read, and will the application, system, or program comply with, all data management practices in the System of Records Notice(s)?

Yes

Does the System of Records Notice require modification or updating?

No

*(Please Select Yes/No)*

Is PII collected by paper methods?

Yes

Is PII collected by verbal methods?

Yes

Is PII collected by automated methods?

Yes

Is a Privacy notice provided?

Yes

Proximity and Timing: Is the privacy notice provided at the time of data collection?

Yes

Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?

Yes

Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?

Yes

Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?

Yes

## (FY 2010) PIA: Notice

Please fill in each column for the data types selected.

Data Type	Collection Method	What will the subjects be told about the information collection?	How is this message conveyed to them?	How is a privacy notice provided?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Verbal	Patients are allowed to download Form 1010 which contains privacy information concerning each of the data fields they are required to enter.	Verbally	Verbally
Family Relation (spouse, children, parents, grandparents, etc)	VA File Database	1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Service Information	Electronic/File Transfer	1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Medical Information	Electronic/File Transfer	1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Criminal Record Information	Electronic/File Transfer	The information will only be used for the care support of the individual.	Written	Written
Guardian Information	Electronic/File Transfer	Patients are allowed to download Form 1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Education Information	Electronic/File Transfer	Patients are allowed to download Form 1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Benefit Information	Electronic/File Transfer	Patients are allowed to download Form 1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Other (Explain)				

Data Type	Is Data Type Stored on your system?	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	Additional Comments
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Veteran or Primary Subject's Personal

Contact Information (name, address,  
telephone, etc)

Yes

Veteran

Mandatory

Family Relation (spouse, children,  
parents, grandparents, etc)

Yes

Veteran

Mandatory

Service Information

Yes

Veteran

Mandatory

Medical Information

Yes

Veteran

Mandatory

Criminal Record Information

No

Veteran

Mandatory

Guardian Information

No

Veteran

Mandatory

Education Information

No

Veteran

Mandatory

Benefit Information

Veteran

Mandatory

Other (Explain)

Other (Explain)

Other (Explain)

(FY 2010) PIA: Data Sharing

Organization	Name of Agency/Organization	Do they access this system?	Identify the type of Data Sharing and its purpose.	Is PII or PHI Shared?	What is the procedure you reference for the release of information?
Internal Sharing: VA Organization	VARO/VBA	Yes	Benefits and medical exc.	Both PII & PHI	Release of Information
Other Veteran Organization	VSO	No	Medical Information	Both PII & PHI	Release of Information
Other Federal Government Agency					
State Government Agency	Social Security Admin	Yes	Inform/file claim	Both PII & PHI	Release of Information
Local Government Agency					
Research Entity					
Other Project / System					
Other Project / System					
Other Project / System					

(FY 2010) PIA: Access to Records

Does the system gather information from another system? Yes

Please enter the name of the system: VBA Compensation and Pension database

Per responses in Tab 4, does the system gather information from an individual? Yes

If information is gathered from an Individual, is the information provided:

☒ Through a Written Request

☒ Submitted in Person

☒ Online via Electronic Form

Is there a contingency plan in place to process information when the system is down? Yes

(FY 2010) PIA: Secondary Use

Will PII data be included with any secondary use request? No

☐ Drug/Alcohol Counseling ☐ Mental Health ☐ HIV

☐ Research ☐ Sickle Cell ☐ Other (Please Explain)

if yes, please check all that apply:

Describe process for authorizing access  
to this data.

Answer: N/A

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### (FY 2010) PIA: Program Level Questions

Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public?

No

If Yes, Please Specify:

Explain how collected data are limited to required elements:

Answer: Only required elements are entered into the system.

How is data checked for completeness?

Answer: Random audits/inconsistency reports.

What steps or procedures are taken to ensure the data remains current and not out of date?

Answer: Update/review for each appointment also preregistration

How is new data verified for relevance, authenticity and accuracy?

Answer: Health Enrollment Center

Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)

Answer:

### (FY 2010) PIA: Retention & Disposal

What is the data retention period?

75 yrs

Answer: Clinical information is retained in accordance with VA Records Control Schedule 10-1. Demographic information is updated as applications for care are submitted and retained in accordance with VA Records Control Schedule 10-1. The information is retained for the periods specified in the schedule because it is the main authority for the retention & disposition requirements.

Explain why the information is needed for the indicated retention period?

Answer: Duration span of life

What are the procedures for eliminating data at the end of the retention period? Archived to FRC

Answer: Electronic Final Version of Patient Medical Record is destroyed/deleted 75 years after the last episode of patient care as instructed in VA Records Control Schedule 10-1, Item XLIII, 2.b. (Page 190). At the present time, VistA Imaging retains all images.

Where are these procedures documented?

Answer: VA Handbook 6300; Record Control Schedule 10-1

How are data retention procedures enforced?

Answer: VA Records Control Schedule 10-1 (page 8): Records Management Responsibilities The Health Information Resources Service (HIRS) is responsible for developing policies and procedures for effective and efficient records management throughout VHA. In addition, HIRS acts as the liaison between VHA and National Archives and Records Administration (NARA) on issues pertaining to records management practices and procedures. Field records officers are responsible for records management activities at their facilities. Program officials are responsible for creating, maintaining, protecting, and disposing of records in their program area in accordance with NARA regulations and VA policy. All VHA employees are responsible to ensure that records are created, maintained, protected, and disposed of in accordance with NARA regulations and VA policies and procedures. These standards are enforced by VHA and field facilities.

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Has the retention schedule been approved by the National Archives and Records Administration (NARA)

Yes

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*Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)*

Answer:

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**(FY 2010) PIA: Children's Online Privacy Protection Act (COPPA)**

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Will information be collected through the internet from children under age 13?

No

If Yes, How will parental or guardian approval be obtained?

Answer:

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## (FY 2010) PIA: Additional Comments

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Add any additional comments on this tab for any question in the form you want to comment on.  
Please indicate the question you are responding to and then add your comments.

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(FY 2010) PIA: VBA Minor Applications

Explain what minor application that are associated with your installation? (Check all that apply)

Records Locator System	Education Training Website	Appraisal System
Veterans Assistance Discharge System (VADS)	VR&E Training Website	Web Electronic Lender Identification
LGY Processing	VA Reserve Educational Assistance Program	CONDO PUD Builder
Loan Service and Claims	Web Automated Verification of Enrollment	Centralized Property Tracking System
LGY Home Loans	Right Now Web	Electronic Appraisal System
Search Participant Profile (SPP)	VA Online Certification of Enrollment (VA-ONCE)	Web LGY
Control of Veterans Records (COVERS)	Automated Folder Processing System (AFPS)	Access Manager
SHARE	Personal Computer Generated Letters (PCGL)	SAHSHA
Modern Awards Process Development (MAP-D)	Personnel Information Exchange System (PIES)	VBA Data Warehouse
Rating Board Automation 2000 (RBA2000)	Rating Board Automation 2000 (RBA2000)	Distribution of Operational Resources (DOOR)
State of Case/Supplemental (SOC/SSOC)	SHARE	Enterprise Wireless Messaging System (Blackberry)
Awards	State Benefits Reference System	VBA Enterprise Messaging System
Financial and Accounting System (FAS)	Training and Performance Support System (TPSS)	LGY Centralized Fax System
Eligibility Verification Report (EVR)	Veterans Appeals Control and Locator System (VACOLS)	Review of Quality (ROQ)
Automated Medical Information System (AMIS)29D	Veterans On-Line Applications (VONAPP)	Automated Sales Reporting (ASR)
Web Automated Reference Material System (WARMS)	Automated Medical Information Exchange II (AIME II)	Electronic Card System (ECS)
Automated Standardized Performance Elements Nationwide (ASPEN)	Committee on Waivers and Compromises (COWC)	Electronic Payroll Deduction (EPD)
Inquiry Routing Information System (IRIS)	Common Security User Manager (CSUM)	Financial Management Information System (FMI)
National Silent Monitoring (NSM)	Compensation and Pension (C&P)	Purchase Order Management System (POMS)
Web Service Medical Records (WebSMR)	Record Interchange (CAPRI)	Veterans Canteen Web
Systematic Technical Accuracy Review (STAR)	Control of Veterans Records (COVERS)	Inventory Management System (IMS)
Fiduciary STAR Case Review	Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)	Synquest
Veterans Exam Request Info System (VERIS)	Fiduciary Beneficiary System (FBS)	RAI/MDS
Web Automated Folder Processing System (WAFPS)	Hearing Officer Letters and Reports System (HOLAR)	ASSISTS
Courseware Delivery System (CDS)	Inforce	
Electronic Performance Support System (EPSS)	Awards	MUSE
Veterans Service Representative (VSR) Advisor	Actuarial	Bbraun (CP Hemo)
Loan Guaranty Training Website	Insurance Self Service	VIC
C&P Training Website	Insurance Unclaimed Liabilities	BCMA Contingency Machines
	Insurance Online	Script Pro

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Minor app #1	Name		Description		Comments
			Is PII collected by this min or application?		
			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

Minor app #2	Name		Description		Comments
			Is PII collected by this min or application?		
			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

Minor app #3	Name		Description		Comments
			Is PII collected by this min or application?		
			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		



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Baker System	Veterans Assistance Discharge System (VADS)
Dental Records Manager	VBA Training Academy
Sidexis	Veterans Service Network (VETSNET)
Priv Plus	Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Mental Health Assistant	BIRLS
Telecare Record Manager	Centralized Accounts Receivable System (CARS)
Omnicell	Compensation & Pension (C&P)
Powerscribe Dictation System	Corporate Database
EndoSoft	Control of Veterans Records (COVERS)
Compensation and Pension (C&P)	Data Warehouse
Montgomery GI Bill	INS - BIRLS
Vocational Rehabilitation & Employment (VR&E) CH 31	Mobilization
Post Vietnam Era educational Program (VEAP) CH 32	Master Veterans Record (MVR)
Spinal Bifida Program CH 18	BDN Payment History
C&P Payment System	
Survivors and Dependents Education Assistance CH 35	
Reinstatement Entitlement Program for Survivors (REAPS)	
Educational Assistance for Members of the Selected Reserve Program CH 1606	
Reserve Educational Assistance Program CH 1607	
Compensation & Pension Training Website	
Web-Enabled Approval Management System (WEAMS)	
FOCAS	
Work Study Management System (WSMS)	
Benefits Delivery Network (BDN)	
Personnel and Accounting Integrated Data and Fee Basis (PAID)	
Personnel Information Exchange System (PIES)	
Rating Board Automation 2000 (RBA2000)	
SHARE	
Service Member Records Tracking System	

## (FY 2010) PIA: VISTA Minor Applications

Explain what minor application that are associated with your installation? (Check all that apply)

x	ACCOUNTS RECEIVABLE	x	DRUG ACCOUNTABILITY	x	INPATIENT MEDICATIONS	x
x	ADP PLANNING (PLANMAN)	x	DSS EXTRACTS	x	INTAKE/OUTPUT	x
x	ADVERSE REACTION TRACKING	x	EDUCATION TRACKING	x	INTEGRATED BILLING	x
x	ASISTS	x	EEO COMPLAINT TRACKING	x	INTEGRATED PATIENT FUNDS	x
x	AUTHORIZATION/SUBSCRIPTION	x	ELECTRONIC SIGNATURE	x	INTERIM MANAGEMENT SUPPORT	x
x	AUTO REPLENISHMENT/WARD STOCK	x	ENGINEERING	x	KERNEL	x
x	AUTOMATED INFO COLLECTION SYS	x	ENROLLMENT APPLICATION SYSTEM	x	KIDS	x
x	AUTOMATED LAB INSTRUMENTS	x	EQUIPMENT/TURN-IN REQUEST	x	LAB SERVICE	x
x	AUTOMATED MED INFO EXCHANGE	x	EVENT CAPTURE	x	LETTERMAN	x
x	BAR CODE MED ADMIN	x	EVENT DRIVEN REPORTING	x	LEXICON UTILITY	x
x	BED CONTROL	x	EXTENSIBLE EDITOR	x	LIBRARY	x
x	BENEFICIARY TRAVEL	x	EXTERNAL PEER REVIEW	x	LIST MANAGER	x
x	CAPACITY MANAGEMENT - RUM	x	FEE BASIS	x	MAILMAN	x
x	CAPRI	x	FUNCTIONAL INDEPENDENCE	x	MASTER PATIENT INDEX VISTA	x
x	CAPACITY MANAGEMENT TOOLS	x	GEN. MED. REC. - GENERATOR	x	MCCR NATIONAL DATABASE	x
x	CARE MANAGEMENT	x	GEN. MED. REC. - I/O	x	MEDICINE	x
x	CLINICAL CASE REGISTRIES	x	GEN. MED. REC. - VITALS	x	MENTAL HEALTH	x
x	CLINICAL INFO RESOURCE NETWORK	x	GENERIC CODE SHEET	x	MICOM	x
x	CLINICAL MONITORING SYSTEM	x	GRECC	x	MINIMAL PATIENT DATASET	x
x	CLINICAL PROCEDURES	x	HEALTH DATA & INFORMATICS	x	MYHEALTHVET	x
x	CLINICAL REMINDERS	x	HEALTH LEVEL SEVEN	x	Missing Patient Reg (Original) A4EL	x
x	CMOP	x	HEALTH SUMMARY	x	NATIONAL DRUG FILE	x
x	CONSULT/REQUEST TRACKING	x	HINQ	x	NATIONAL LABORATORY TEST	x
x	CONTROLLED SUBSTANCES	x	HOSPITAL BASED HOME CARE	x	NDBI	x
x	CPT/HCPCS CODES	x	ICR - IMMUNOLOGY CASE REGISTRY	x	NETWORK HEALTH EXCHANGE	x
x	CREDENTIALS TRACKING	x	IFCAP	x	NOIS	x
x	DENTAL	x	IMAGING	x	NURSING SERVICE	x
x	DIETETICS	x	INCIDENT REPORTING	x	OCCURRENCE SCREEN	x
x	DISCHARGE SUMMARY	x	INCOME VERIFICATION MATCH	x	ONCOLOGY	x
x	DRG GROUPER	x	INCOMPLETE RECORDS TRACKING	x	ORDER ENTRY/RESULTS REPORTING	x

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Minor app #1	Name		Description		Comments
			Is PII collected by this min or application?		
		Does this minor application store PII?			
		If yes, where?			
		Who has access to this data?			

Minor app #2	Name		Description		Comments
			Is PII collected by this min or application?		
		Does this minor application store PII?			
		If yes, where?			
		Who has access to this data?			

Minor app #3	Name		Description		Comments
			Is PII collected by this min or application?		
		Does this minor application store PII?			
		If yes, where?			
		Who has access to this data?			

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OUTPATIENT PHARMACY	x	SOCIAL WORK
PAID	x	SPINAL CORD DYSFUNCTION
PATCH MODULE	x	SURGERY
PATIENT DATA EXCHANGE	x	SURVEY GENERATOR
PATIENT FEEDBACK	x	TEXT INTEGRATION UTILITIES
PATIENT REPRESENTATIVE	x	TOOLKIT
PCE PATIENT CARE ENCOUNTER	x	UNWINDER
PCE PATIENT/IHS SUBSET	x	UTILIZATION MANAGEMENT ROLLUP
PHARMACY BENEFITS MANAGEMENT	x	UTILIZATION REVIEW
PHARMACY DATA MANAGEMENT	x	VA CERTIFIED COMPONENTS - DSSI
PHARMACY NATIONAL DATABASE	x	VA FILEMAN
PHARMACY PRESCRIPTION PRACTICE	x	VBECs
POLICE & SECURITY	x	VDEF
PROBLEM LIST	x	VENDOR - DOCUMENT STORAGE SYS
PROGRESS NOTES	x	VHS&RA ADP TRACKING SYSTEM
PROSTHETICS	x	VISIT TRACKING
QUALITY ASSURANCE INTEGRATION	x	VISTALINK
QUALITY IMPROVEMENT CHECKLIST	x	VISTALINK SECURITY
QUASAR	x	VISUAL IMPAIRMENT SERVICE TEAM ANRV
RADIOLOGY/NUCLEAR MEDICINE	x	VOLUNTARY TIMEKEEPING
RECORD TRACKING	x	VOLUNTARY TIMEKEEPING NATIONAL
REGISTRATION	x	WOMEN'S HEALTH
RELEASE OF INFORMATION - DSSI	x	CARE TRACKER
REMOTE ORDER/ENTRY SYSTEM		
RPC BROKER		
RUN TIME LIBRARY		
SAGG		
SCHEDULING		
SECURITY SUITE UTILITY PACK		
SHIFT CHANGE HANDOFF TOOL		

(FY 2010) PIA: Minor Applications

Add any information concerning minor applications that may be associated with your system. Please indicate the name of the minor application, a brief description, and any comments you may wish to include. If you have more than 3 minor applications please copy then below sections as many times as needed.

Minor app #1	Name		Description		Comments
			Is PII collected by this min or application?		
			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

Minor app #2	Name		Description		Comments
			Is PII collected by this min or application?		
			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

Minor app #3	Name		Description		Comments
			Is PII collected by this min or application?		
			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

(FY 2010) PIA: Final Signatures

Facility Name:

0

NAME	NAME	Phone	Email
Privacy Officer:	Cheryl Johnson	214 857 1432	Cheryl.Johnson3@va.gov

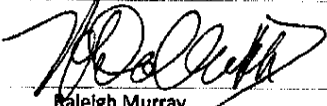


Information Security Officer:

Herb Doller

214 857 0512

Herb.Doller@va.gov

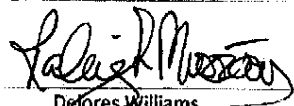


Chief Information Officer:

Raleigh Murray

214 857 2044

Raleigh.Murray@va.gov

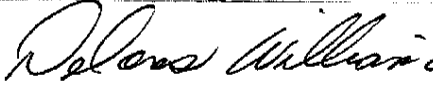


Person Completing Document:

Delores Williams

214 857 2058

Delores.Williams@va.gov

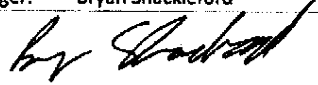


System / Application / Program Manager:

Bryan Shackleford

214 857 2020

Bryan.Shackleford@va.gov



Date of Report:

2/1/2008

OMB Unique Project Identifier

029-00-01-11-01-1180-00

Region 2, VHA, VISN 17, North

Texas Veterans HCS VISTA - VMS

Project Name

System